

EXPENSES FOR JACK STEEL, Parish Clerk**MONTH: 6th December 2022 meeting**

STATIONERY and similar	Item		Total £
	Purchase of laptop computer, as previously authorised		£504.98 incl VAT
Sub-total			£504.98 incl VAT

VILLAGE HALL AND PAVILION			
			£
Sub-total			£

OTHER EXPENSES			
	Home working allowance		£10.00
	Car Insurance contribution		£4.25
Sub-total			£14.25

TOTAL			£519.23
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Date paid:

Cheque No.:

Cheque signed by: